

**REQUEST FOR QUOTATION**  
**19H08023K0946**  
**THE EMBASSY OF THE UNITED**  
**STATES OF AMERICA REQUIRES A**

**Company:** \_\_\_\_\_

To provide the following:

1. Please reference email when sending offer as:

**19H08023K0946**

2. Provide a quote with **complete name of item, description & delivery**; Quotes should list the items in the same order as listed below.

2. Delivery to Tegucigalpa, Honduras.

3. Include delivery date.

4. The vendor's offer should include in the total price the cost of transportation, measurements in site and installation if required as well as any additional modifications they require.

5. Purchase will be done thru **Purchase Credit Card** after approval from requester.  
(Approval: Delivery of the goods and confirmation of acceptance from requester)

Line Item	Item Description	Qty	Unit Price	Total Price
1	Metalic TileColor Gun Metal 2'x2' Vector	420.00	L.	L.
2	SKY-DX MAIN TEE 12'X15'	36	L.	L.
3	SKY-DX CROSS TEE 2'X15/16	420	L.	L.
4	SKY-DX ANGLE FOR CIELING TILES 10'X15'/16	52	L.	L.
5	1" Steel Nail(Fast Pin)/Box of 100 Nails	8	L.	L.
6	Galvanized Wire #16	13	L.	L.
7	PVC PANEL WHITE 6MTSX25CMX0.65CM	63	L.	L.
8	White Cornice 4mts	24	L.	L.
9	Angle 1"x1"x10M	32	L.	L.
10	Flanged Furring Channel L:12mts	40	L.	L.

11	PF Screw 6x7x7/16" Wel	1500	L.	L.
12	CRC Loading Chute 16"	16	L.	L.
	Delivery date: (please include)			
	TOTAL (Payment thru Credit Card)		L.	L.

**A. Supplies and Prices:**

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator's manuals, warranty certificates and any other documentation mandated by the destination country.

No additional sums will be payable on account of any escalation in the cost of materials, equipment or labor, or because of the Contractor's failure to properly estimate or accurately predict these prices or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in the currency exchange rates.

**B. Delivery Date:**

Delivery Date is fifteen (15) calendar days maximum after receipt of the award.

**NOTE: PRODUCT SHALL COME WITH AT LEAST A 1-YEAR WARRANTY AND GUARANTEE OF QUALITY.**

**C. Warranty:**

The vendor's offer should include a 1-year warranty for every item of equipment requested. It should cover any defect or deficiency that may occur during normal use. Shall provide technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

**D. Place of Delivery:**

The contractor is responsible for ensuring delivery of goods to the following address: The Contractor shall consolidate the entire shipment to prevent loss and misdirection. Any lost or damaged items during shipment shall be replaced by the contractor upon notification.

**Consignee Address:**

Consignee: Embajada Americana  
19H08023K0946  
Col. San Carlos, Avenida La Paz  
Numero de casa #2629  
RTN08019999408358

Tegucigalpa M.D.C., Honduras  
María J. Paredes/ Marvin Alvarado  
Email: [paredesmj2@state.gov](mailto:paredesmj2@state.gov)

**Address to be delivered:**

Tegucigalpa, Honduras.  
Exact address will be provided to awardee.

International vendors can offer,

DAP Terms: US Embassy Honduras will support with customs process but not storage fees. Contractor needs to send correct paperwork (Consignee to: US Embassy Honduras, Invoices, packing list, description, item country origin, among others beforehand) and be expedite when information is required to avoid any delays and generate storage fees. Delays or Storage fees due to any wrong documentation from vendor will NOT be paid.

An email will be requested to vendor once awarded of the packing list with original invoice that will provide advance information for Customs clearance purposes. One copy of the packing list and commercial invoice must accompany the shipment, attached to the outside of the “lead” or number one box/carton/package, or individually attached to the outside of each box/carton/package.

If vendor is local, the previous remarks do not apply.

**Delivery Terms: THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF ALL ITEMS LISTED ABOVE (BRAND NAME OR EQUAL).**

**E. Place of Installation (Not Applicable for RFQ 19H08023K0946)**

The contractor is responsible for the verification of measurements for fabrication and installation of all the equipment at the following

Tegucigalpa, Honduras.  
Exact address and POC will be provided to awardee.

**F. Inspection and Acceptance**

The final inspection and acceptance of the service shall be performed by the POC upon finalizing the installation of all the equipment. The payment(s) to the Contractor shall be made following satisfactory inspection and acceptance of installation email confirmation by POC. Government Purchase Cardholder will proceed with the proper process for payment.

**G. Evaluation Factor:**

- a. The U.S. Government intends to evaluate this requirement based on the **lowest price technically acceptable (LPTA)**. *NOTE: Offerors shall include specific details and delivery dates in their responses to this RFQ. All pricing shall reflect L*

b. **Company Documents:** Please include the following documents (all documents should be up to date):

- Company License / SAM Number
- Company RTN
- Company addresses and telephone Number
- Contact Name, telephone number and email address

c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address.

d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

17. *Evaluation of Foreign Currency Offers (FEB 2000)*

*If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:*

- a. *For acquisitions conducted using sealed bidding procedures / email offer, on the date of bid opening*
- b. *For acquisitions conducted using negotiation procedures—*
  1. *On the date specified for receipt of offers, if award is based on initial offers; otherwise*
  2. *On the date specified for receipt of proposal revisions.*

*All Quotes must be valid for 90 days from the closing date for this solicitation. No exceptions or qualifications. New equipment ONLY, NO grey market or refurbished products. Items must be in original packaging, never used, and not altered in any way. Components of the requested equipment, to include memory, must be manufacturer-approved and may not be compatible, remanufactured, or refurbished equipment. All items must be covered by manufacturer's warranty and procured through a manufacturer approved distribution channel. Sellers must be able to document their ability to provide items through manufacturer approved distribution channels upon request.*

e. **Tax Exempted:** Offers should not include tax (process must be tax exempted) Tax Exemption will be sent digitally for your support.

f. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the requester has confirmed as complete the delivered items.

Your offer must be submitted no later than **Friday, September 25, 2023 at 11:00 a.m (Tegucigalpa, Honduras Time)** via e- mail to [paredesmj2@state.gov](mailto:paredesmj2@state.gov). After this time, offers will not be taken in consideration.

**August 11, 2023**

Contact information: \_\_\_\_\_

Signature: \_\_\_\_\_ Date signed: \_\_\_\_\_

PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.

YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.